



Just Property Restoration



Insured: Charles Shadid
Property: Multiple- 25 Locations
Business: 1901 N Classen Blvd
Oklahoma City, OK 73114

Claim Number: **Policy Number:** **Type of Loss:** Hail

Date of Loss: 5/31/2013 Date Received:
Date Inspected: Date Entered: 9/2/2013 6:35 PM

Price List: OKOC7X_SEP13
Estimate: Restoration/Service/Remodel
SHADID_25PROP_W_DEPR

EXHIBIT

tabbies®

17



SHADID_NEWPORT

Newport

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1. R&R Built-up 3 ply roofing - in place-*incl 10% waste*	211.20 SQ	353.12	74,578.94	(4,398.59)	70,180.35
2. R&R Modified bitumen roof - hot mopped *includes 10% Waste*	127.49 SQ	389.84	49,700.70	(4,490.84)	45,209.86
3. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	115.90 SQ	87.69	10,163.27	(635.83)	9,527.44
4. Remove Insulation - fiberglass board, 1"	115.90 SQ	30.46	3,530.31	(0.00)	3,530.31
5. Insulation - fiberglass board, 1"	115.90 SQ	156.41	18,127.92	(241.71)	17,886.21
6. R&R Gutter / downspout - box - aluminum - 7" to 8"	1,140.00 LF	16.33	18,616.20	(7,273.20)	11,343.00
7. R&R Heating and cooling unit - 5 ton, 140 MBH	8.00 EA	9,221.37	73,770.96	(43,967.70)	29,803.26
8. R&R Counterflashing - Apron flashing	1,000.00 LF	6.73	6,730.00	(359.43)	6,370.57
9. R&R Siding - steel - Commercial - High grade	250.00 SF	5.85	1,462.50	(183.33)	1,279.17
10. R&R Siding - beveled - pine or equal (clapboard)	2,160.00 SF	5.29	11,426.40	(2,142.72)	9,283.68
11. Seal & paint wood siding	2,160.00 SF	0.92	1,987.20	(1,324.80)	662.40
12. R&R Carport - Freestanding metal - Heavy load	2,180.00 SF	15.35	33,463.00	(10,035.27)	23,427.73
13. Dumpster load - Approx. 40 yards, 7-8 tons of debris	15.00 EA	495.13	7,426.95	(0.00)	7,426.95
14. Crane and operator - 14 ton capacity - 65' extension boom	20.00 HR	177.97	3,559.40	(0.00)	3,559.40
Totals: Newport			314,543.75	75,053.42	239,490.33

Lakeshore

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
15. R&R Flash parapet wall only	706.00 LF	11.50	8,119.00	(705.29)	7,413.71
16. R&R Modified bitumen roof - hot mopped *includes 10% Waste*	420.56 SQ	389.84	163,951.11	(14,814.23)	149,136.88
17. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	382.33 SQ	87.69	33,526.52	(2,097.46)	31,429.06
18. Remove Insulation - fiberglass board, 1"	382.33 SQ	30.46	11,645.77	(0.00)	11,645.77
19. Insulation - fiberglass board, 1"	382.33 SQ	156.41	59,800.24	(797.34)	59,002.90



CONTINUED - Lakeshore

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
20. R&R Siding - vinyl - High grade	1,560.00 SF	3.64	5,678.40	(826.18)	4,852.22
21. R&R Skylight - single dome fixed, 12.6 - 15.5 sf	1.00 EA	379.48	379.48	(237.87)	141.61
22. R&R Skylight - single dome fixed, 9.1 - 12.5 sf	1.00 EA	331.51	331.51	(205.89)	125.62
23. R&R Gutter / downspout - box - aluminum - 7" to 8"	720.00 LF	16.33	11,757.60	(4,593.60)	7,164.00
24. R&R 5/8" drywall - hung, taped, with smooth wall finish	800.00 SF	2.21	1,768.00	(152.00)	1,616.00
25. Seal/prime then paint the surface area (2 coats)	2,040.00 SF	0.66	1,346.40	(448.80)	897.60
26. R&R Heating and cooling unit - 5 ton, 140 MBH	15.00 EA	9,221.37	138,320.55	(82,439.44)	55,881.11
27. Dumpster load - Approx. 40 yards, 7-8 tons of debris	18.00 EA	495.13	8,912.34	(0.00)	8,912.34
28. Crane and operator - 14 ton capacity - 65' extension boom	30.00 HR	177.97	5,339.10	(0.00)	5,339.10
Totals: Lakeshore			450,876.02	107,318.10	343,557.92

Will Rogers Park Plaza II

Building 1

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
29. R&R Modified bitumen roof - hot mopped- incl 10% waste*	565.68 SQ	389.84	220,524.69	(19,926.08)	200,598.61
30. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	514.25 SQ	87.69	45,094.58	(2,821.18)	42,273.40
31. Remove Insulation - fiberglass board, 1"	514.25 SQ	30.46	15,664.06	(0.00)	15,664.06
32. Insulation - fiberglass board, 1"	514.25 SQ	156.41	80,433.84	(1,072.45)	79,361.39
33. R&R Counterflashing - Apron flashing	1,183.00 LF	6.73	7,961.59	(425.20)	7,536.39
34. R&R Heating and cooling unit - 5 ton, 140 MBH	4.00 EA	9,221.37	36,885.48	(21,983.85)	14,901.63
35. R&R Gutter / downspout - box - aluminum - 7" to 8"	1,045.00 LF	16.33	17,064.85	(6,667.10)	10,397.75
36. Dumpster load - Approx. 40 yards, 7-8 tons of debris	12.00 EA	495.13	5,941.56	(0.00)	5,941.56



Just Property Restoration

CONTINUED - Building 1

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
37. Crane and operator - 14 ton capacity - 65' extension boom	10.00 HR	177.97	1,779.70	(0.00)	1,779.70
Totals: Building 1			431,350.35	52,895.86	378,454.49

Building 2

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
38. R&R Modified bitumen roof - hot mopped- incl 10% waste*	147.27 SQ	389.84	57,411.74	(5,187.59)	52,224.15
39. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	133.88 SQ	87.69	11,739.94	(734.47)	11,005.47
40. Remove Insulation - fiberglass board, 1"	133.88 SQ	30.46	4,077.98	(0.00)	4,077.98
41. Insulation - fiberglass board, 1"	133.88 SQ	156.41	20,940.17	(279.20)	20,660.97
42. R&R Counterflashing - Apron flashing	345.00 LF	6.73	2,321.85	(124.00)	2,197.85
43. R&R Heating and cooling unit - 5 ton, 140 MBH	7.00 EA	9,221.37	64,549.59	(7,694.35)	56,855.24
44. R&R Gutter / downspout - box - aluminum - 7" to 8"	302.00 LF	16.33	4,931.66	(1,926.76)	3,004.90
45. Dumpster load - Approx. 40 yards, 7-8 tons of debris	12.00 EA	495.13	5,941.56	(0.00)	5,941.56
46. Crane and operator - 14 ton capacity - 65' extension boom	14.00 HR	177.97	2,491.58	(0.00)	2,491.58
Totals: Building 2			174,406.07	15,946.37	158,459.70
Total: Will Rogers Park Plaza II			605,756.42	68,842.23	536,914.19

Will-Rogers Park Plaza I

Building 1

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
47. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	114.40 SQ	389.84	44,597.70	(4,029.74)	40,567.96
48. R&R Flash parapet wall only	400.00 LF	11.50	4,600.00	(399.60)	4,200.40

SHADID_25PROP_W_DEPR

10/2/2013

Page: 4



CONTINUED - Building 1

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
49. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	104.00 SQ	87.69	9,119.76	(570.54)	8,549.22
50. Remove Insulation - fiberglass board, 1"	104.00 SQ	30.46	3,167.84	(0.00)	3,167.84
51. Insulation - fiberglass board, 1"	104.00 SQ	156.41	16,266.64	(216.89)	16,049.75
52. Dumpster load - Approx. 40 yards, 7-8 tons of debris	2.00 EA	495.13	990.26	(0.00)	990.26
Totals: Building 1			78,742.20	5,216.77	73,525.43

Building 2

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
53. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	114.40 SQ	389.84	44,597.70	(4,029.74)	40,567.96
54. R&R Flash parapet wall only	400.00 LF	11.50	4,600.00	(399.60)	4,200.40
55. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	104.00 SQ	87.69	9,119.76	(570.54)	8,549.22
56. Remove Insulation - fiberglass board, 1"	104.00 SQ	30.46	3,167.84	(0.00)	3,167.84
57. Insulation - fiberglass board, 1"	104.00 SQ	156.41	16,266.64	(216.89)	16,049.75
58. Dumpster load - Approx. 40 yards, 7-8 tons of debris	2.00 EA	495.13	990.26	(0.00)	990.26
Totals: Building 2			78,742.20	5,216.77	73,525.43

Building 3

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
59. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	114.40 SQ	389.84	44,597.70	(4,029.74)	40,567.96
60. R&R Flash parapet wall only	400.00 LF	11.50	4,600.00	(399.60)	4,200.40
61. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	104.00 SQ	87.69	9,119.76	(570.54)	8,549.22
62. Remove Insulation - fiberglass board, 1"	104.00 SQ	30.46	3,167.84	(0.00)	3,167.84



CONTINUED - Building 3

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
63. Insulation - fiberglass board, 1"	104.00 SQ	156.41	16,266.64	(216.89)	16,049.75
64. Dumpster load - Approx. 40 yards, 7-8 tons of debris	2.00 EA	495.13	990.26	(0.00)	990.26
Totals: Building 3			78,742.20	5,216.77	73,525.43

Building 4

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
65. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	114.40 SQ	389.84	44,597.70	(4,029.74)	40,567.96
66. R&R Flash parapet wall only	400.00 LF	11.50	4,600.00	(399.60)	4,200.40
67. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	104.00 SQ	87.69	9,119.76	(570.54)	8,549.22
68. Remove Insulation - fiberglass board, 1"	104.00 SQ	30.46	3,167.84	(0.00)	3,167.84
69. Insulation - fiberglass board, 1"	104.00 SQ	156.41	16,266.64	(216.89)	16,049.75
70. Dumpster load - Approx. 40 yards, 7-8 tons of debris	2.00 EA	495.13	990.26	(0.00)	990.26
Totals: Building 4			78,742.20	5,216.77	73,525.43

Building 5- TPO Roof

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
71. R&R Single ply membrane - Perimeter adhered system - 60 mil *Incl 10% Waste*	423.50 SQ	332.06	140,627.42	(11,761.60)	128,865.82
72. Remove Insulation - fiberglass board, 1"	385.00 SQ	30.46	11,727.10	(0.00)	11,727.10
73. Insulation - fiberglass board, 1"	385.00 SQ	156.41	60,217.85	(802.90)	59,414.95
Totals: Building 5- TPO Roof			212,572.37	12,564.50	200,007.87
Total: Will-Rogers Park Plaza I			527,541.17	33,431.58	494,109.59



MacArthur Park

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
74. R&R Modified bitumen roof - hot mopped- incl 10% waste*	711.70 SQ	389.84	277,449.13	(25,069.63)	252,379.50
75. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	647.00 SQ	87.69	56,735.43	(3,549.44)	53,185.99
76. Remove Insulation - fiberglass board, 1"	647.00 SQ	30.46	19,707.62	(0.00)	19,707.62
77. Insulation - fiberglass board, 1"	647.00 SQ	156.41	101,197.27	(1,349.30)	99,847.97
78. Remove Additional charge for high roof (2 stories or greater)	187.00 SQ	3.98	744.26	(0.00)	744.26
79. Additional charge for high roof (2 stories or greater)	187.00 SQ	12.60	2,356.20	(0.00)	2,356.20
80. R&R Flash parapet wall only	900.00 LF	11.50	10,350.00	(899.10)	9,450.90
81. R&R Heating and cooling unit - 5 ton, 140 MBH	26.00 EA	9,221.37	239,755.62	(142,895.03)	96,860.59
82. R&R Heating and cooling unit - 10 ton, 260 MBH	7.00 EA	16,007.96	112,055.72	(67,539.11)	44,516.61
83. R&R Roof scupper - aluminum	23.00 EA	164.27	3,778.21	(1,017.59)	2,760.62
84. R&R Downspout - box - aluminum - 7" to 8"*	594.00 LF	16.33	9,700.02	(3,789.72)	5,910.30
85. Dumpster load - Approx. 40 yards, 7-8 tons of debris	30.00 EA	495.13	14,853.90	(0.00)	14,853.90
86. Crane and operator - 14 ton capacity - 65' extension boom	66.00 HR	177.97	11,746.02	(0.00)	11,746.02
Totals: MacArthur Park			860,429.40	246,108.92	614,320.48

2112 N MacArthur

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
87. R&R Modified bitumen roof - hot mopped- incl 10% waste*	34.10 SQ	389.84	13,293.55	(3,002.93)	10,290.62
88. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	31.00 SQ	87.69	2,718.39	(425.17)	2,293.22
89. Remove Insulation - fiberglass board, 1"	31.00 SQ	30.46	944.26	(0.00)	944.26
90. Insulation - fiberglass board, 1"	31.00 SQ	156.41	4,848.71	(161.62)	4,687.09
91. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	495.13	495.13	(0.00)	495.13
Totals: 2112 N MacArthur			22,300.04	3,589.72	18,710.32



Walnut Creek

Building 1

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
92. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	475.20 SQ	389.84	185,251.97	(16,738.92)	168,513.05
93. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	432.00 SQ	87.69	37,882.08	(2,369.95)	35,512.13
94. Remove Insulation - fiberglass board, 1"	432.00 SQ	30.46	13,158.72	(0.00)	13,158.72
95. Insulation - fiberglass board, 1"	432.00 SQ	156.41	67,569.12	(900.92)	66,668.20
96. R&R Siding - steel - Commercial - High grade	12,316.00 SF	5.85	72,048.60	(9,031.73)	63,016.87
97. R&R Gutter / downspout - box - aluminum - 7" to 8"	525.00 LF	16.33	8,573.25	(3,349.50)	5,223.75
98. Dumpster load - Approx. 40 yards, 7-8 tons of debris	8.00 EA	495.13	3,961.04	(0.00)	3,961.04
Totals: Building 1			388,444.78	32,391.02	356,053.76

Building 2

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
99. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	102.30 SQ	389.84	39,880.64	(3,603.52)	36,277.12
100. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	93.00 SQ	87.69	8,155.17	(510.20)	7,644.97
101. Remove Insulation - fiberglass board, 1"	93.00 SQ	30.46	2,832.78	(0.00)	2,832.78
102. Insulation - fiberglass board, 1"	93.00 SQ	156.41	14,546.13	(193.95)	14,352.18
103. R&R Siding - steel - Commercial - High grade	5,850.00 SF	5.85	34,222.50	(4,290.00)	29,932.50
104. Dumpster load - Approx. 40 yards, 7-8 tons of debris	4.00 EA	495.13	1,980.52	(0.00)	1,980.52
Totals: Building 2			101,617.74	8,597.67	93,020.07

Building 3

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
105. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	26.27 SQ	389.84	10,241.10	(925.36)	9,315.74



Just Property Restoration

CONTINUED - Building 3

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
106. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	23.88 SQ	87.69	2,094.04	(131.01)	1,963.03
107. Remove Insulation - fiberglass board, 1"	23.88 SQ	30.46	727.38	(0.00)	727.38
108. Insulation - fiberglass board, 1"	23.88 SQ	156.41	3,735.07	(49.80)	3,685.27
109. R&R Siding - steel - Commercial - High grade	731.00 SF	5.85	4,276.35	(536.07)	3,740.28
110. Dumpster load - Approx. 40 yards, 7-8 tons of debris	2.00 EA	495.13	990.26	(0.00)	990.26
Totals: Building 3			22,064.20	1,642.24	20,421.96

Building 4

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
111. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	124.30 SQ	389.84	48,457.12	(4,378.47)	44,078.65
112. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	113.00 SQ	87.69	9,908.97	(619.92)	9,289.05
113. Remove Insulation - fiberglass board, 1"	113.00 SQ	30.46	3,441.98	(0.00)	3,441.98
114. Insulation - fiberglass board, 1"	113.00 SQ	156.41	17,674.33	(235.66)	17,438.67
115. Dumpster load - Approx. 40 yards, 7-8 tons of debris	2.00 EA	495.13	990.26	(0.00)	990.26
Totals: Building 4			80,472.66	5,234.05	75,238.61
Total: Walnut Creek			592,599.38	47,864.98	544,734.40

Brookwood North

Building 1

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
116. R&R Modified bitumen roof - hot mopped *includes 10% waste*	165.87 SQ	389.84	64,662.76	(5,842.77)	58,819.99
117. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	136.00 SQ	87.69	11,925.84	(746.10)	11,179.74
SHADID_25PROP_W_DEPR				10/2/2013	Page: 9



CONTINUED - Building 1

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
118. Remove Insulation - fiberglass board, 1"	136.00 SQ	30.46	4,142.56	(0.00)	4,142.56
119. Insulation - fiberglass board, 1"	136.00 SQ	156.41	21,271.76	(283.62)	20,988.14
120. R&R Heating and cooling unit - 5 ton, 140 MBH	6.00 EA	9,221.37	55,328.22	(32,975.78)	22,352.44
121. R&R Counterflashing - Apron flashing	512.00 LF	6.73	3,445.76	(184.03)	3,261.73
122. R&R Flash parapet wall only	76.00 LF	11.50	874.00	(75.92)	798.08
123. Dumpster load - Approx. 40 yards, 7-8 tons of debris	8.00 EA	495.13	3,961.04	(0.00)	3,961.04
124. Crane and operator - 14 ton capacity - 65' extension boom	12.00 HR	177.97	2,135.64	(0.00)	2,135.64
Totals: Building 1			167,747.58	40,108.22	127,639.36

Building 2

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
125. R&R Modified bitumen roof - hot mopped *includes 10% waste*	318.93 SQ	389.84	124,331.67	(11,234.31)	113,097.36
126. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	277.40 SQ	87.69	24,325.21	(1,521.82)	22,803.39
127. Remove Insulation - fiberglass board, 1"	277.40 SQ	30.46	8,449.60	(0.00)	8,449.60
128. Insulation - fiberglass board, 1"	277.40 SQ	156.41	43,388.13	(578.51)	42,809.62
129. R&R Heating and cooling unit - 5 ton, 140 MBH	18.00 EA	9,221.37	165,984.66	(98,927.33)	67,057.33
130. R&R Counterflashing - Apron flashing	786.00 LF	6.73	5,289.78	(282.51)	5,007.27
131. R&R Flash parapet wall only	95.00 LF	11.50	1,092.50	(94.91)	997.59
132. Dumpster load - Approx. 40 yards, 7-8 tons of debris	22.00 EA	495.13	10,892.86	(0.00)	10,892.86
133. Crane and operator - 14 ton capacity - 65' extension boom	36.00 HR	177.97	6,406.92	(0.00)	6,406.92
Totals: Building 2			390,161.33	112,639.39	277,521.94

**Building 3**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
134. R&R Modified bitumen roof - hot mopped *includes 10% waste*	225.61 SQ	389.84	87,951.80	(7,947.11)	80,004.69
135. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	199.40 SQ	87.69	17,485.39	(1,093.91)	16,391.48
136. Remove Insulation - fiberglass board, 1"	199.40 SQ	30.46	6,073.72	(0.00)	6,073.72
137. Insulation - fiberglass board, 1"	199.40 SQ	156.41	31,188.15	(415.84)	30,772.31
138. R&R Gutter / downspout - box - aluminum - 7" to 8"	630.00 LF	16.33	10,287.90	(4,019.40)	6,268.50
139. R&R Heating and cooling unit - 5 ton, 140 MBH	4.00 EA	9,221.37	36,885.48	(21,983.85)	14,901.63
140. R&R Counterflashing - Apron flashing	565.00 LF	6.73	3,802.45	(203.08)	3,599.37
141. Dumpster load - Approx. 40 yards, 7-8 tons of debris	8.00 EA	495.13	3,961.04	(0.00)	3,961.04
142. Crane and operator - 14 ton capacity - 65' extension boom	8.00 HR	177.97	1,423.76	(0.00)	1,423.76
Totals: Building 3		199,059.69	35,663.19	163,396.50	

Building 4

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
143. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	45.97 SQ	389.84	17,920.94	(1,619.29)	16,301.65
144. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	41.79 SQ	87.69	3,664.57	(229.26)	3,435.31
145. Remove Insulation - fiberglass board, 1"	41.79 SQ	30.46	1,272.92	(0.00)	1,272.92
146. Insulation - fiberglass board, 1"	41.79 SQ	156.41	6,536.37	(87.15)	6,449.22
147. R&R Flash parapet wall only	195.00 LF	11.50	2,242.50	(194.81)	2,047.69
148. R&R Gutter / downspout - box - aluminum - 7" to 8"	183.00 LF	16.33	2,988.39	(1,167.54)	1,820.85
149. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	495.13	495.13	(0.00)	495.13
Totals: Building 4		35,120.82	3,298.05	31,822.77	
Total: Brookwood North		792,089.42	191,708.85	600,380.57	

**2036 NE 23rd**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
150. R&R Modified bitumen roof - hot mopped- incl 10% waste*	221.98 SQ	389.84	86,536.69	(7,819.25)	78,717.44
151. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	201.80 SQ	87.69	17,695.84	(1,107.07)	16,588.77
152. Remove Insulation - fiberglass board, 1"	201.80 SQ	30.46	6,146.83	(0.00)	6,146.83
153. Insulation - fiberglass board, 1"	201.80 SQ	156.41	31,563.54	(420.85)	31,142.69
154. Dumpster load - Approx. 40 yards, 7-8 tons of debris	4.00 EA	495.13	1,980.52	(0.00)	1,980.52
Totals: 2036 NE 23rd			143,923.42	9,347.17	134,576.25

1400 NW 23rd

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
155. Remove Aluminum shingle - including felt - color finish	33.00 SQ	63.45	2,093.85	(0.00)	2,093.85
156. Aluminum shingle - including felt - color finish	37.95 SQ	561.93	21,325.24	(6,092.93)	15,232.31
157. Aluminum shingle - ridge or hip - color finish	99.00 LF	11.50	1,138.50	(325.29)	813.21
158. Remove Additional charge for steep roof greater than 12/12 slope	33.00 SQ	20.54	677.82	(0.00)	677.82
159. Additional charge for steep roof greater than 12/12 slope	37.95 SQ	56.96	2,161.63	(0.00)	2,161.63
Totals: 1400 NW 23rd			27,397.04	6,418.22	20,978.82

Park Terrace

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
160. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	161.50 SQ	389.84	62,959.17	(5,688.84)	57,270.33
161. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	143.20 SQ	87.69	12,557.21	(785.60)	11,771.61
162. Remove Insulation - fiberglass board, 1"	143.20 SQ	30.46	4,361.87	(0.00)	4,361.87
163. Insulation - fiberglass board, 1"	143.20 SQ	156.41	22,397.91	(298.64)	22,099.27
164. R&R Flashing - L flashing - galvanized	617.00 LF	3.68	2,270.56	(114.23)	2,156.33



Just Property Restoration

CONTINUED - Park Terrace

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
165. R&R Heating and cooling unit - 5 ton, 140 MBH	2.00 EA	9,221.37	18,442.74	(10,991.93)	7,450.81
166. R&R Roof scupper - aluminum	10.00 EA	164.27	1,642.70	(442.43)	1,200.27
167. R&R Downspout - box - galvanized - 6"*	250.00 LF	12.06	3,015.00	(1,460.00)	1,555.00
168. Dumpster load - Approx. 40 yards, 7-8 tons of debris	5.00 EA	495.13	2,475.65	(0.00)	2,475.65
169. Crane and operator - 14 ton capacity - 65' extension boom	4.00 HR	177.97	711.88	(0.00)	711.88
Totals: Park Terrace			130,834.69	19,781.67	111,053.02

Indiana Shops

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
170. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	353.93 SQ	389.84	137,976.07	(12,467.18)	125,508.89
171. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	288.20 SQ	87.69	25,272.26	(1,581.07)	23,691.19
172. Remove Insulation - fiberglass board, 1"	288.20 SQ	30.46	8,778.57	(0.00)	8,778.57
173. Insulation - fiberglass board, 1"	288.20 SQ	156.41	45,077.36	(601.03)	44,476.33
174. R&R Flash parapet wall only	369.00 LF	11.50	4,243.50	(368.63)	3,874.87
175. R&R Heating and cooling unit - 5 ton, 140 MBH	5.00 EA	9,221.37	46,106.85	(27,479.81)	18,627.04
176. R&R Gutter / downspout - box - aluminum - 7" to 8"	420.00 LF	16.33	6,858.60	(2,679.60)	4,179.00
177. Dumpster load - Approx. 40 yards, 7-8 tons of debris	9.00 EA	495.13	4,456.17	(0.00)	4,456.17
178. Crane and operator - 14 ton capacity - 65' extension boom	10.00 HR	177.97	1,779.70	(0.00)	1,779.70
Totals: Indiana Shops			280,549.08	45,177.32	235,371.76

33 NE 28th

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
SHADID_25PROP_W_DEPR				10/2/2013	Page: 13



Just Property Restoration

CONTINUED - 33 NE 28th

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
179. R&R Prefabricated metal building - per SF	4,300.00 SF	10.75	46,225.00	(5,647.33)	40,577.67
180. Dumpster load - Approx. 40 yards, 7-8 tons of debris	6.00 EA	495.13	2,970.78	(0.00)	2,970.78
Totals: 33 NE 28th			49,195.78	5,647.33	43,548.45

804 W. Britton

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
181. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	124.33 SQ	389.84	48,468.80	(4,379.52)	44,089.28
182. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	105.00 SQ	87.69	9,207.45	(576.03)	8,631.42
183. Remove Insulation - fiberglass board, 1"	105.00 SQ	30.46	3,198.30	(0.00)	3,198.30
184. Insulation - fiberglass board, 1"	105.00 SQ	156.41	16,423.05	(218.97)	16,204.08
185. R&R Flashing - L flashing - galvanized	300.00 LF	3.68	1,104.00	(55.54)	1,048.46
186. R&R Heating and cooling unit - 5 ton, 140 MBH	4.00 EA	9,221.37	36,885.48	(21,983.85)	14,901.63
187. R&R Siding - steel - Commercial - High grade	1,140.00 SF	5.85	6,669.00	(627.00)	6,042.00
188. R&R Gutter / downspout - box - aluminum - 7" to 8"	177.00 LF	16.33	2,890.41	(1,129.26)	1,761.15
189. Dumpster load - Approx. 40 yards, 7-8 tons of debris	5.00 EA	495.13	2,475.65	(0.00)	2,475.65
190. Crane and operator - 14 ton capacity - 65' extension boom	8.00 HR	177.97	1,423.76	(0.00)	1,423.76
Totals: 804 W. Britton			128,745.90	28,970.17	99,775.73

NE Shopping Center

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
191. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	1,216.71 SQ	389.84	474,322.23	(42,858.61)	431,463.62



Just Property Restoration

CONTINUED - NE Shopping Center

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
192. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	1,075.00 SQ	87.69	94,266.75	(5,897.45)	88,369.30
193. Remove Insulation - fiberglass board, 1"	1,075.00 SQ	30.46	32,744.50	(0.00)	32,744.50
194. Insulation - fiberglass board, 1"	1,075.00 SQ	156.41	168,140.75	(2,241.88)	165,898.87
195. R&R Flashing - L flashing - galvanized	2,230.00 LF	3.68	8,206.40	(412.87)	7,793.53
196. R&R Heating and cooling unit - 5 ton, 140 MBH	23.00 EA	9,221.37	212,091.51	(126,407.14)	85,684.37
197. R&R Heating and cooling unit - 10 ton, 260 MBH	1.00 EA	16,007.96	16,007.96	(9,648.44)	6,359.52
198. R&R Roof mount power attic vent	1.00 EA	380.76	380.76	(51.70)	329.06
199. R&R Gutter / downspout - box - aluminum - 7" to 8"	1,448.00 LF	16.33	23,645.84	(9,238.24)	14,407.60
200. R&R Siding - steel - Commercial - High grade	3,440.00 SF	5.85	20,124.00	(1,892.00)	18,232.00
201. Dumpster load - Approx. 40 yards, 7-8 tons of debris	40.00 EA	495.13	19,805.20	(0.00)	19,805.20
202. Crane and operator - 14 ton capacity - 65' extension boom	48.00 HR	177.97	8,542.56	(0.00)	8,542.56
Totals: NE Shopping Center			1,078,278.46	198,648.33	879,630.13

Park Plaza

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
203. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	499.84 SQ	389.84	194,857.63	(17,606.86)	177,250.77
204. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	452.00 SQ	87.69	39,635.88	(2,479.67)	37,156.21
205. Remove Insulation - fiberglass board, 1"	452.00 SQ	30.46	13,767.92	(0.00)	13,767.92
206. Insulation - fiberglass board, 1"	452.00 SQ	156.41	70,697.32	(942.63)	69,754.69
207. R&R Flashing - L flashing - galvanized	1,105.00 LF	3.68	4,066.40	(204.58)	3,861.82
208. R&R Counterflashing - Apron flashing	720.00 LF	6.73	4,845.60	(258.79)	4,586.81
209. R&R Heating and cooling unit - 5 ton, 140 MBH	15.00 EA	9,221.37	138,320.55	(82,439.44)	55,881.11
SHADID_25PROP_W_DEPR				10/2/2013	Page: 15



CONTINUED - Park Plaza

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
210. R&R Roof mount power attic vent	4.00 EA	380.76	1,523.04	(413.63)	1,109.41
211. R&R Gutter / downspout - box - aluminum - 7" to 8"	670.00 LF	16.33	10,941.10	(4,274.60)	6,666.50
212. R&R Roof scupper - aluminum	2.00 EA	164.27	328.54	(88.49)	240.05
213. Dumpster load - Approx. 40 yards, 7-8 tons of debris	20.00 EA	495.13	9,902.60	(0.00)	9,902.60
214. Crane and operator - 14 ton capacity - 65' extension boom	30.00 HR	177.97	5,339.10	(0.00)	5,339.10
Totals: Park Plaza			494,225.68	108,708.69	385,516.99

3838 Springlake

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
215. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	6.60 SQ	389.84	2,572.94	(232.49)	2,340.45
216. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	6.00 SQ	87.69	526.14	(32.92)	493.22
217. Remove Insulation - fiberglass board, 1"	6.00 SQ	30.46	182.76	(0.00)	182.76
218. Insulation - fiberglass board, 1"	6.00 SQ	156.41	938.46	(12.51)	925.95
219. R&R Flashing - L flashing - galvanized	55.00 LF	3.68	202.40	(10.18)	192.22
220. Remove Laminated - comp. shingle rfg. - w/ felt	16.85 SQ	43.23	728.43	(0.00)	728.43
221. Laminated - comp. shingle rfg. - w/ felt	19.67 SQ	193.62	3,808.51	(253.90)	3,554.61
222. R&R Heating and cooling unit - 5 ton, 140 MBH	1.00 EA	9,221.37	9,221.37	(2,747.98)	6,473.39
223. R&R Gutter / downspout - aluminum - up to 5"	77.00 LF	4.94	380.38	(14.04)	366.34
224. R&R Siding - vinyl	1,480.00 SF	3.16	4,676.80	(167.54)	4,509.26
225. R&R Furnace vent - rain cap and storm collar, 5"	1.00 EA	57.58	57.58	(3.96)	53.62
226. R&R Furnace vent - rain cap and storm collar, 6"	1.00 EA	65.11	65.11	(4.56)	60.55
227. R&R Furnace vent - rain cap and storm collar, 8"	1.00 EA	74.14	74.14	(5.29)	68.85



CONTINUED - 3838 Springlake

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
228. R&R Vinyl window, single hung, 9-12 sf	1.00 EA	196.32	196.32	(23.91)	172.41
229. Paint vinyl siding - 1 coat*	1,480.00 SF	0.58	858.40	(114.45)	743.95
230. R&R Roof mount power attic vent - Large	2.00 EA	430.62	861.24	(470.62)	390.62
231. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	495.13	495.13	(0.00)	495.13
232. Crane and operator - 14 ton capacity - 65' extension boom	2.00 HR	177.97	355.94	(0.00)	355.94
Totals: 3838 Springlake			26,202.05	4,094.35	22,107.70

Spencer Shops

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
233. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	455.09 SQ	389.84	177,412.28	(16,030.55)	161,381.73
234. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	409.00 SQ	87.69	35,865.21	(2,243.77)	33,621.44
235. Remove Insulation - fiberglass board, 1"	409.00 SQ	30.46	12,458.14	(0.00)	12,458.14
236. Insulation - fiberglass board, 1"	409.00 SQ	156.41	63,971.69	(852.96)	63,118.73
237. R&R Flashing - L flashing - galvanized	220.00 LF	3.68	809.60	(40.73)	768.87
238. (Install) Single ply membrane - Mechanically attached - 60 mil	40.50 SQ	207.70	8,411.85	(801.13)	7,610.72
239. Remove Insulation - fiberglass board, 1"	40.50 SQ	30.46	1,233.63	(0.00)	1,233.63
240. Insulation - fiberglass board, 1"	40.50 SQ	156.41	6,334.61	(84.46)	6,250.15
241. R&R Heating and cooling unit - 5 ton, 140 MBH	7.00 EA	9,221.37	64,549.59	(38,471.74)	26,077.85
242. Dumpster load - Approx. 40 yards, 7-8 tons of debris	15.00 EA	495.13	7,426.95	(0.00)	7,426.95
243. Crane and operator - 14 ton capacity - 65' extension boom	14.00 HR	177.97	2,491.58	(0.00)	2,491.58
Totals: Spencer Shops			380,965.13	58,525.34	322,439.79



Just Property Restoration

Sooner Market Place

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
244. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	840.59 SQ	389.84	327,695.61	(29,609.78)	298,085.83
245. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	734.10 SQ	87.69	64,373.23	(4,027.27)	60,345.96
246. Remove Insulation - fiberglass board, 1"	734.10 SQ	30.46	22,360.69	(0.00)	22,360.69
247. Insulation - fiberglass board, 1"	734.10 SQ	156.41	114,820.58	(1,530.94)	113,289.64
248. R&R Flashing - L flashing - galvanized	297.00 LF	3.68	1,092.96	(54.99)	1,037.97
249. R&R Flash parapet wall only	1,107.00 LF	11.50	12,730.50	(1,105.89)	11,624.61
250. R&R Counterflashing - Apron flashing	202.00 LF	6.73	1,359.46	(72.60)	1,286.86
251. R&R Heating and cooling unit - 5 ton, 140 MBH	24.00 EA	9,221.37	221,312.88	(131,903.10)	89,409.78
252. R&R Roof mount power attic vent	4.00 EA	380.76	1,523.04	(1,034.09)	488.95
253. R&R Gutter / downspout - box - aluminum - 7" to 8"	1,013.00 LF	16.33	16,542.29	(6,462.94)	10,079.35
254. Prime & paint gutter / downspout - Oversized	1,013.00 LF	1.47	1,489.11	(992.74)	496.37
255. R&R Carport - Freestanding metal - Heavy load	2,727.00 SF	15.35	41,859.45	(12,553.29)	29,306.16
256. Dumpster load - Approx. 40 yards, 7-8 tons of debris	35.00 EA	495.13	17,329.55	(0.00)	17,329.55
257. Crane and operator - 14 ton capacity - 65' extension boom	48.00 HR	177.97	8,542.56	(0.00)	8,542.56
Totals: Sooner Market Place		853,031.91	189,347.63	663,684.28	

Delwood

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
258. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	105.38 SQ	389.84	41,081.34	(3,712.01)	37,369.33
259. Remove Additional charge for high roof (2 stories or greater)	62.00 SQ	3.98	246.76	(0.00)	246.76
260. Additional charge for high roof (2 stories or greater)	62.00 SQ	12.60	781.20	(0.00)	781.20
261. R&R Flashing - L flashing - galvanized	527.00 LF	3.68	1,939.36	(97.57)	1,841.79
262. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	95.30 SQ	87.69	8,356.86	(522.82)	7,834.04



Just Property Restoration

CONTINUED - Delwood

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
263. Remove Insulation - fiberglass board, 1"	95.30 SQ	30.46	2,902.84	(0.00)	2,902.84
264. Insulation - fiberglass board, 1"	95.30 SQ	156.41	14,905.87	(198.74)	14,707.13
265. R&R Counterflashing - Apron flashing	50.00 LF	6.73	336.50	(17.97)	318.53
266. R&R Heating and cooling unit - 5 ton, 140 MBH	6.00 EA	9,221.37	55,328.22	(32,975.78)	22,352.44
267. R&R Roof mount power attic vent	2.00 EA	380.76	761.52	(517.04)	244.48
268. R&R Gutter / downspout - box - aluminum - 7" to 8"	313.00 LF	16.33	5,111.29	(1,996.94)	3,114.35
269. Prime & paint gutter / downspout - Oversized	313.00 LF	1.47	460.11	(306.74)	153.37
270. Dumpster load - Approx. 40 yards, 7-8 tons of debris	6.00 EA	495.13	2,970.78	(0.00)	2,970.78
271. Crane and operator - 14 ton capacity - 65' extension boom	12.00 HR	177.97	2,135.64	(0.00)	2,135.64
Totals: Delwood			137,318.29	40,345.61	96,972.68

Hartsdel

Building 1

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
272. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	622.25 SQ	389.84	242,577.94	(21,918.76)	220,659.18
273. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	558.60 SQ	87.69	48,983.63	(3,064.48)	45,919.15
274. Remove Insulation - fiberglass board, 1"	558.60 SQ	30.46	17,014.96	(0.00)	17,014.96
275. Insulation - fiberglass board, 1"	558.60 SQ	156.41	87,370.63	(1,164.94)	86,205.69
276. R&R Flashing - L flashing - galvanized	1,416.00 LF	3.68	5,210.88	(262.16)	4,948.72
277. R&R Counterflashing - Apron flashing	118.00 LF	6.73	794.14	(42.41)	751.73
278. R&R Heating and cooling unit - 5 ton, 140 MBH	2.00 EA	9,221.37	18,442.74	(10,991.93)	7,450.81
279. R&R Heating and cooling unit - 10 ton, 260 MBH	3.00 EA	16,007.96	48,023.88	(28,945.33)	19,078.55



CONTINUED - Building 1

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
280. R&R Lighted sign - wall mtd. - custom logo - 5' x 10'	1.00 EA	6,359.41	6,359.41	(6,302.93)	56.48
281. R&R Gutter / downspout - box - aluminum - 7" to 8"	836.00 LF	16.33	13,651.88	(5,333.68)	8,318.20
282. Prime & paint gutter / downspout - Oversized	836.00 LF	1.47	1,228.92	(819.28)	409.64
283. Dumpster load - Approx. 40 yards, 7-8 tons of debris	15.00 EA	495.13	7,426.95	(0.00)	7,426.95
284. Crane and operator - 14 ton capacity - 65' extension boom	10.00 HR	177.97	1,779.70	(0.00)	1,779.70
Totals: Building 1			498,865.66	78,845.90	420,019.76

Building 2

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
285. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	36.39 SQ	389.84	14,186.28	(1,281.84)	12,904.44
286. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	33.08 SQ	87.69	2,900.78	(181.48)	2,719.30
287. Remove Insulation - fiberglass board, 1"	33.08 SQ	30.46	1,007.62	(0.00)	1,007.62
288. Insulation - fiberglass board, 1"	33.08 SQ	156.41	5,174.04	(68.99)	5,105.05
289. R&R Flashing - L flashing - galvanized	253.00 LF	3.68	931.04	(46.84)	884.20
290. R&R Gutter / downspout - box - aluminum - 7" to 8"	80.00 LF	16.33	1,306.40	(510.40)	796.00
291. Prime & paint gutter / downspout - Oversized	80.00 LF	1.47	117.60	(78.40)	39.20
292. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	495.13	495.13	(0.00)	495.13
Totals: Building 2			26,118.89	2,167.95	23,950.94
Total: Hartsdel			524,984.55	81,013.85	443,970.70

Wabash



Just Property Restoration

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
293. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	58.04 SQ	389.84	22,626.31	(2,044.46)	20,581.85
294. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	49.71 SQ	87.69	4,359.07	(272.71)	4,086.36
295. Remove Insulation - fiberglass board, 1"	49.71 SQ	30.46	1,514.17	(0.00)	1,514.17
296. Insulation - fiberglass board, 1"	49.71 SQ	156.41	7,775.14	(103.67)	7,671.47
297. R&R Heating and cooling unit - 2 ton, 80 MBH	3.00 EA	5,604.60	16,813.80	(9,802.69)	7,011.11
298. R&R Gutter / downspout - box - aluminum - 7" to 8"	155.00 LF	16.33	2,531.15	(988.90)	1,542.25
299. R&R Roof scupper - aluminum	2.00 EA	164.27	328.54	(88.49)	240.05
300. Dumpster load - Approx. 40 yards, 7-8 tons of debris	2.00 EA	495.13	990.26	(0.00)	990.26
301. Crane and operator - 14 ton capacity - 65' extension boom	6.00 HR	177.97	1,067.82	(0.00)	1,067.82
Totals: Wabash			58,006.26	13,300.92	44,705.34

Victoria

Building 1 (Main)

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
302. R&R Modified bitumen roof - hot mopped *Incl 10% Waste*	127.91 SQ	389.84	49,864.44	(4,505.63)	45,358.81
303. R&R Bitumen roof - Add. glass felt layer - hot mopped appl.	104.08 SQ	87.69	9,126.77	(570.98)	8,555.79
304. Remove Insulation - fiberglass board, 1"	104.08 SQ	30.46	3,170.28	(0.00)	3,170.28
305. Insulation - fiberglass board, 1"	104.08 SQ	156.41	16,279.15	(217.06)	16,062.09
306. Additional charge for high roof (2 stories or greater)	75.70 SQ	12.60	953.82	(0.00)	953.82
307. Remove Additional charge for high roof (2 stories or greater)	75.70 SQ	3.98	301.29	(0.00)	301.29
308. R&R Heating and cooling unit - 2 ton, 80 MBH	5.00 EA	5,604.60	28,023.00	(16,337.81)	11,685.19
309. R&R Gutter / downspout - box - aluminum - 7" to 8"	60.00 LF	16.33	979.80	(382.80)	597.00
310. R&R Roof scupper - aluminum	2.00 EA	164.27	328.54	(88.49)	240.05
311. Dumpster load - Approx. 40 yards, 7-8 tons of debris	3.00 EA	495.13	1,485.39	(0.00)	1,485.39
312. Crane and operator - 14 ton capacity - 65' extension boom	10.00 HR	177.97	1,779.70	(0.00)	1,779.70

Totals: Building 1 (Main)

112,292.18

22,102.77

90,189.41

SHADID_25PROP_W_DEPR

10/2/2013

Page: 21



Just Property Restoration

Total: Victoria	112,292.18	22,102.77	90,189.41
Line Item Totals: SHADID_NEWPORT	8,592,086.02	1,605,347.17	6,986,738.85



Summary for Dwelling

Line Item Total		8,592,086.02
Material Sales Tax	@ 8.500%	256,512.69
Subtotal		8,848,598.71
Overhead	@ 10.0%	884,860.11
Profit	@ 10.0%	973,346.18
Replacement Cost Value		\$10,706,805.00
Less Depreciation		(1,680,842.74)
Actual Cash Value		\$9,025,962.26
Net Claim		\$9,025,962.26
Total Recoverable Depreciation		1,680,842.74
Net Claim if Depreciation is Recovered		\$10,706,805.00



Recap by Room

Estimate: SHADID_NEWPORT

Newport	314,543.75	3.66%
Lakeshore	450,876.02	5.25%

Area: Will Rogers Park Plaza II

Building 1	431,350.35	5.02%
Building 2	174,406.07	2.03%

Area Subtotal: Will Rogers Park Plaza II	605,756.42	7.05%
---	-------------------	--------------

Area: Will-Rogers Park Plaza I

Building 1	78,742.20	0.92%
Building 2	78,742.20	0.92%
Building 3	78,742.20	0.92%
Building 4	78,742.20	0.92%
Building 5- TPO Roof	212,572.37	2.47%

Area Subtotal: Will-Rogers Park Plaza I	527,541.17	6.14%
MacArthur Park	860,429.40	10.01%
2112 N MacArthur	22,300.04	0.26%

Area: Walnut Creek

Building 1	388,444.78	4.52%
Building 2	101,617.74	1.18%
Building 3	22,064.20	0.26%
Building 4	80,472.66	0.94%

Area Subtotal: Walnut Creek	592,599.38	6.90%
------------------------------------	-------------------	--------------

Area: Brookwood North

Building 1	167,747.58	1.95%
Building 2	390,161.33	4.54%
Building 3	199,059.69	2.32%
Building 4	35,120.82	0.41%

Area Subtotal: Brookwood North	792,089.42	9.22%
2036 NE 23rd	143,923.42	1.68%
1400 NW 23rd	27,397.04	0.32%
Park Terrace	130,834.69	1.52%
Indiana Shops	280,549.08	3.27%
33 NE 28th	49,195.78	0.57%
804 W. Britton	128,745.90	1.50%
NE Shopping Center	1,078,278.46	12.55%
Park Plaza	494,225.68	5.75%



Just Property Restoration

3838 Springlake	26,202.05	0.30%
Spencer Shops	380,965.13	4.43%
Sooner Market Place	853,031.91	9.93%
Delwood	137,318.29	1.60%
 Area: Hartsdel		
Building 1	498,865.66	5.81%
Building 2	26,118.89	0.30%
 Area Subtotal: Hartsdel		
Wabash	524,984.55	6.11%
	58,006.26	0.68%
 Area: Victoria		
Building 1 (Main)	112,292.18	1.31%
 Area Subtotal: Victoria		
	112,292.18	1.31%
 Subtotal of Areas		
	8,592,086.02	100.00%
 Total		
	8,592,086.02	100.00%



Recap by Category with Depreciation

O&P Items	RCV	Deprec.	ACV
AWNINGS & PATIO COVERS	67,765.67	22,588.56	45,177.11
GENERAL DEMOLITION	935,715.81		935,715.81
DRYWALL	1,520.00	152.00	1,368.00
MISC. EQUIPMENT - COMMERCIAL	6,302.93	6,302.93	0.00
HEAVY EQUIPMENT	70,832.06		70,832.06
HEAT, VENT & AIR CONDITIONING	1,773,071.42	1,074,034.30	699,037.12
PAINTING	7,487.74	4,085.21	3,402.53
ROOFING	5,367,894.78	405,114.38	4,962,780.40
SIDING	150,564.10	19,696.57	130,867.53
SOFFIT, FASCIA, & GUTTER	167,731.57	67,258.22	100,473.35
STEEL COMPONENTS	42,355.00	5,647.33	36,707.67
WINDOWS - SKYLIGHTS	665.63	443.76	221.87
WINDOWS - VINYL	179.31	23.91	155.40
O&P Items Subtotal	8,592,086.02	1,605,347.17	6,986,738.85
Material Sales Tax @ 8.500%	256,512.69	75,495.57	181,017.12
Overhead @ 10.0%	884,860.11		884,860.11
Profit @ 10.0%	973,346.18		973,346.18
Total	10,706,805.00	1,680,842.74	9,025,962.26